

## Invoices Needed for SLD Invoice 2375855

ERATE x



**Pauls, Patrick** <Patrick.PAULS@sl.universalservice.org>  
to me

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Und
2375855	CONNECTING POINT	7939653	20-Oct-15	1010676	2866717	143010942	Ultra Inc.	NAPOLEON SCHOOL DISTRICT 2	134564	

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided.

Please provide the page(s) that indicate the following:

- I. Bill Date / Ship Date
- II. Service Provider Name
- III. Total Current Charge
- IV. Bill-To Entity ( Name & Address )
- V. Detailed Description of Products/Services Delivered

For FRN with BMIC, also provide

- I. Hours of work performed to deliver the services.

If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please include the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to the SLD Invoice Number.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day June 16, 2016**). Failure to do so may result in a reduction or rejection of the invoice, without further review. Documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.



**Paul Hamers** <paul.hamers@napoleon.k12.nd.us>  
to Richard

IMPORTANT!!!!!!

We need to get copies of the invoice to this gentleman in order to get reimbursed.

Sue should have copies .... I have appointments in Bismarck mid morning tomorrow and can't take care of this.

I will stop to see you before I leave town.



**Paul Hamers** <paul.hamers@napoleon.k12.nd.us>  
to Patrick

Patrick,

I have attached a copy of the FINAL invoices that cover this ERATE transaction.

Also I have attached the ORIGINAL proposal which provided the information to file this ERATE request.

Thanks



## 2 Attachments



**Pauls, Patrick** <Patrick.PAULS@sl.universalservice.org>  
to me

Paul,

Thank you for the bill. Can you please send me a copy of the contract for FRN 2866717?  
Thank you

Patrick Pauls

**From:** Paul Hamers [mailto:paul.hamers@napoleon.k12.nd.us]

**Sent:** Friday, June 10, 2016 11:10 AM

To: Pauls, Patrick  
Subject: Re: Invoices Needed for SLD Invoice 2375855



Paul Hamers <paul.hamers@napoleon.k12.nd.us>  
to Patrick

The second attached document was the contract. We gave verbal approval and sent back toThe service provider.



Recipients

----- Forwarded message -----

From: Paul Hamers <paul.hamers@napoleon.k12.nd.us>  
Date: Tue, Jun 14, 2016 at 11:45 AM  
Subject: Re: Invoices Needed for SLD Invoice 2375855  
To: "Pauls, Patrick" <Patrick.PAULS@sl.universalservice.org>

The second attached document was the contract. We gave verbal approval and sent back toThe service provider.

On Tuesday, June 14, 2016, Pauls, Patrick <Patrick.PAULS@sl.universalservice.org> wrote:  
Paul,

Thank you for the bill. Can you please send me a copy of the contract for FRN 2866717?  
Thank you

Patrick Pauls

From: Paul Hamers [mailto:paul.hamers@napoleon.k12.nd.us]  
Sent: Friday, June 10, 2016 11:10 AM  
To: Pauls, Patrick  
Subject: Re: Invoices Needed for SLD Invoice 2375855

Patrick,

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Thanks

On Thu, Jun 9, 2016 at 6:33 AM, Pauls, Patrick <Patrick.PAULS@sl.universalservice.org> wrote:

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The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please include the SLD Invoice Number on the fax/e-mail cover sheet. For fax submissions, the cover sheet must identify the organization and the name/title/signature of the sender in addition to the SLD Invoice Number.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day June 16, 2016**. Failure to do so may result in a reduction or rejection of your request. please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Patrick Pauls  
Case Management Invoicing Associate  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5160 | F: 973.599.6502  
ppauls@sl.universalservice.org

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"FRIENDLY NEIGHBORHOOD TECH GUY"

Paul Hamers  
Technology Coordinator  
Napoleon Public School  
Napoleon, ND

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